

1994
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ANNUAL REPORTS

GREENFIELD, NEW HAMPSHIRE



1994

IN MEMORIUM

Paul F. Brooks

Paul's cheerful disposition and devotion to his family, town, and vocation inspired many of us to push forward and make the most of each day. We would like to especially express our appreciation for Paul's many years of service to the Town of Greenfield.



Paul Brooks (2nd row) C. 1951; far right "Old Timer's Team."

ON THE COVER:

Greenfield Little League
2nd Place
8-3

Bottom - Left to Right
Brien Hedstrom, Kurt Atherton, Tony Parisi, Dan Hall,
Brent Patterson, James Levesque

Top - Left to Right
Coach John Parisi, Ben Bergman, Corey White,
T.J. Creighton, Steve Atherton, Nicole Atherton,
Jason Bello, Coach Mike Marschok.

Missing, Mike Borden.

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1994

ANNUAL REPORTS

GREENFIELD, NEW HAMPSHIRE

1994

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TOWN OFFICERS

MODERATOR

Peter Hopkins

Term Expires 1996

SELECTMEN

Jerry Adams

Term Expires 1995

Virginia H. Hillegass

Term Expires 1996

David A. Hedstrom

Term Expires 1997

TOWN CLERK

Frances Kendall

Term Expires 1997

TAX COLLECTOR

Robert Geisel, Jr.

Term Expires 1996

TOWN TREASURER

Irene Russell

Term Expires 1995

OVERSEER OF PUBLIC WELFARE

Virginia H. Hillegass

BOARD OF HEALTH

Jerry Adams

Virginia H. Hillegass

David A. Hedstrom

HEALTH OFFICERS

Jerry Adams

Virginia H. Hillegass

David A. Hedstrom

SUPERINTENDENT OF PUBLIC WORKS

Richard Weston

ADMINISTRATIVE ASSISTANT

Adele Gagnon

CHIEF OF POLICE

Gary W. Gagnon

SPECIAL POLICE OFFICERS

Scott Quilty, Sgt.

Steve Campbell	Nicholas Weeks	Stephen Bell
Clancy McMahon	Scott Philbrick	Fred O. Davideit

FIRE CHIEF

James Conway

FIRE WARDEN

James Conway

DEPUTY FIRE WARDENS

Charles Stephenson
Paul Sandquist
Clifford Russell

BUDGET ADVISORY COMMITTEE

Marilyn Hedstrom	Term Expires 1995
Judy Gryval, Chairman	Term Expires 1995
Robert C. Geisel, Jr.	Term Expires 1997
Thomas A. Thompson	Term Expires 1997

ANIMAL CONTROL OFFICER
(position open)

CIVIL DEFENSE DIRECTOR

Charles Stephenson
Paul Sandquist, Assistant

LIBRARY TRUSTEES

Jarvis Adams, IV	Term Expires 1995
Nancy Aldrich	Term Expires 1996
Irene Ewing	Term Expires 1997

LIBRARIAN

Velma G. Stone

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

Estelle Merzi	Term Expires 1995
Meta Shea	Term Expires 1996
Lloyd C. Cochran	Term Expires 1997

TOWN AUDITORS

Brenda Wesoly Carol Baldwin

SCHOOL BOARD MEMBER

Jarvis Adams, IV

PLANNING BOARD

Steven Seigars	Term Expires 1995
Richard Lockhart, Secretary	Term Expires 1995
Thomas Bregani	Term Expires 1996
George Rainier, Treasurer	Term Expires 1996
Conrad Dumas, Chairman	Term Expires 1997
Jean Cernota, Secretary	Term Expires 1997
Jarvis Adams, III, Selectmen's Rep.	

BOARD OF ADJUSTMENT

Eugene Mitchell, Alt.	Term Expires 1995
John Gryval	Term Expires 1995
Steven White, Alt.	Term Expires 1995
Daniel Beard	Term Expires 1996
Thomas Welden	Term Expires 1996
Geoffrey Aldrich, Alt.	Term Expires 1997
Margit Jewett, Vice Chairman	Term Expires 1997
Peter Lindstrom, Chairman	Term Expires 1997

CONSERVATION COMMISSION

George Rainier	Term Expires 1995
Carl Ingelstrom, Vice Chairman	Term Expires 1995
Linda Ohlson, Clerk	Term Expires 1996
Victor King	Term Expires 1996
Robert V. Smith	Term Expires 1996
Steve White, Chairman	Term Expires 1997

RECREATION COMMITTEE

Walter Bieniek, Program Coordinator	Term Expires 1995
Denise Bieniek	Sandy Creighton
Bob Caron	Gail Caron
Sandy Kolehmaninen	Michael Marschok
Roger Descoteaux	

SUPERVISORS OF THE CHECKLIST

Alice Welden	Term Expires 1996
Linda Dodge	Term Expires 2000
Bruce Dodge, Alternate	
J. Robert Plourde, Alternate	

BALLOT INSPECTORS

Sheldon Carbee	Robert Geisel, Jr.
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TOWN WARRANT

Town of Greenfield State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the fourteenth day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 A.M. to 7:00 P.M.

Article 1A: To choose all necessary town officers for the year ensuing.

Article 1B: To vote by ballot on six proposed amendments to the Greenfield Zoning Ordinance.

PROPOSED AMENDMENTS TO THE GREENFIELD ZONING ORDINANCE

AMENDMENT NUMBER 1 to the Zoning Ordinance

In SECTION III, paragraph A2, change the second sentence to read:

"There shall be between the nearest side of any public highway and the extreme front of any building, a yard having a minimum depth of fifty (50) feet."

(Amendment number 1 would reduce the front setback in the Business District from 100 feet to 50 feet.)

AMENDMENT NUMBER 2 to the Zoning Ordinance

In SECTION IV, paragraph D, add the following sentence:

"In the Business District only, home produce and products allowed for sale shall include campfire wood not grown on the property provided the sale of such wood is clearly incidental and secondary to the residential use of the site and conducted only by members of the household occupying the dwelling located on the lot, and provided that there is no nuisance or health hazard generated by noise, light, traffic or parking or by any other effect of the use."

(Amendment number 2 would, in the Business District only, include campfire wood as home produce and products.)

AMENDMENT NUMBER 3 to the Zoning Ordinance

In SECTION IV, change paragraph A3 to read as follows:

"Number. Except for the Business District, no more than one (1) sign affixed to a building and additionally no more than one (1) sign per lot. In all districts, if the lot fronts on more than one (1) road, one sign is permitted on each road. In the Business District and at the discretion of the Building Inspector, on property where there are multiple businesses, requirements in this paragraph on the number of signs, apply to each business.

(Amendment number 3 would, in the Business District, allow multiple signs on properties with multiple businesses.)

AMENDMENT NUMBER 4 to the Zoning Ordinance

In SECTION VI, paragraph E:

Increase the permit fee for buildings intended for human occupancy from three cents (\$0.03) to ten cents (\$0.10) per square foot of the gross floor area. Increase the maximum fee for commercial or industrial buildings to one thousand dollars (\$1,000.00) plus any special costs incurred by the Town in reviewing the construction plans. Increase the minimum fee for detached non-residential buildings to three cents (\$0.03) per square foot of the gross floor area."

(Amendment number 4 would increase all building permit fees to \$0.10 per square foot for buildings intended for human occupancy and to at least \$0.03 for detached non-residential structures.)

AMENDMENT NUMBER 5 to the Zoning Ordinance

In SECTION III, paragraph A1, add the following sentence:

"Manufactured housing, mobile homes and/or travel trailers used either as residences or for business shall not be permitted in the district."

(Amendment number 5 would prohibit in the Business District manufactured housing, mobile homes and/or travel trailers, used either as residences or for business.)

AMENDMENT NUMBER 6 to the Zoning Ordinance

In SECTION IV, add the following paragraph after paragraph G:

"H. No person shall locate or maintain in the town a hunting or game preserve herein defined as a place where game is released for hunting."

Redesignate the successive sections accordingly.

The Greenfield Planning Board is in favor of Amendment No. 6.

(Amendment number 6 would prohibit hunting preserves in Greenfield.)

Town meeting will recess until 7:00 PM on Friday March 17th, 1995 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 3: To see if the town will vote to raise and appropriate the sum of Sixteen thousand, two hundred fifty dollars (\$16,250.) to have all public utilities assessed. Recommended by the Board of Selectmen.

Article 4: To see if the municipality will vote to raise and appropriate the sum of Twenty-one thousand seven-hundred sixty dollars (\$21,760.) to support a second full time policeman. Eighteen thousand seven hundred and fifty dollars (\$18,750.) to be received through a federal grant and Three thousand ten dollars (\$3,010.) to be raised in tax dollars and to be allocated as follows. Recommended by the Selectmen.

Salary	\$15,600.
Employee Benefits	4,960.
Liability Insurance	<u>1,200.</u>
	21,760.

Article 5: To see if the municipality will vote to raise and appropriate a sum of Sixty-seven thousand, one hundred ninety dollars (\$67,190.) to support the Police Department to be allocated as follows:

Chief's Salary	32,810.
Part-Time Wages	5,000.
Employee benefits	8,584.
Telephone	3,110.
Mutual Aid	2,400.
DARE Program	200.
Liability and Vehicle Insurance	7,376.
Office Supplies	500.
Gasoline	2,000.
Vehicle Repairs/Radio	1,210.
Personal Equipment	1,800.
Special Detail	250.
Highway Safety Program	1,500.
Training	<u>450.</u>

67,190.

Article 6: To see if the town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Ford police cruiser for the Police Department and to raise and appropriate the sum of Five thousand, eight hundred fifty-five dollars (\$5,855.) for that purpose. Recommended by the Board of Selectmen.

Article 7: To see if the municipality will vote to raise and appropriate the sum of Thirty-one thousand, two hundred ninety-four dollars (\$31,294.) to support the Fire Department to be allocated as follows:

Chief's Salary	750.
Employee Benefits (social security)	39.
Telephone	675.
Liability & Vehicle Insurance	3,050.
Gasoline	1,200.
Miscellaneous	500.
Forest Fire & Equipment	1,000.
Training	2,900.
Mutual Aid	2,000.
Medical Supplies	1,200.
Maintenance/Repair, Radio	1,200.
Equipment Replacement	6,000.
Repair Services - Vehicles	2,400.
Electricity	2,000.
Heating Fuel	1,600.
Building Repairs	600.
Expense Reimbursement	2,750.
New Equipment	1,230.
Forest Fire Prevention	<u>200.</u>

31,294.

Article 8: To see if the municipality will vote to raise and appropriate the sum of Seventeen thousand, three hundred forty dollars (\$17,340.) for the support of a third man for the Department of Public Works. Fourteen thousand, forty dollars (\$14,040.) to be raised for wages and Three thousand, three hundred dollars (\$3,300.) to be raised for benefits. This man would work 30 hours per week. Recommended by the Board of Selectmen.

Article 9: To see if the municipality will vote to raise and appropriate the sum of One hundred eighty-nine thousand, one hundred eighty-six dollars (\$189,186.) to support the Highway Department to be allocated as follows:

Wages, Full Time	58,870.
Wages, Part Time	5,880.
Wages, Overtime	4,120.
Employee Benefits	7,746.
Telephone	600.
Equipment Rental	10,000.
Contract Services	46,390.
Sealing & Tarring	12,000.
Electricity	1,500.
Heat	2,500.
Vehicle Insurance	2,780.
Building Maintenance/Repair	300.
Gasoline	7,000.
Vehicle Repairs	11,000.
Miscellaneous	3,000.
Lubricants	1,500.
Plow & Sander Repairs	3,000.
Salt & Sand	<u>11,000.</u>

189,186.

Article 10: To see if the municipality will vote to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000.) for the resurfacing of roads. Recommended by Board of Selectmen.

Article 11: To see if the municipality will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John Deere road grader for the Highway Department, and to raise and appropriate the sum of Five thousand, six hundred fifty dollars (\$5,650.) for that purpose. Recommended by the Board of Selectmen.

Article 12: To see if the municipality will vote to raise and appropriate the sum of Sixty-six thousand, four hundred ninety-eight dollars (\$66,498.) to support the Recycling Center to be allocated as follows:

Full Time wages	18,720.
Part Time wages	540.
Employee Benefits	6,138.
Wilton Recycling Center	39,100.
Gasoline	1,200.
Miscellaneous	<u>800.</u>

66,498.

Article 13: To see if the municipality will vote to raise and appropriate the sum of Twenty-two thousand dollars (\$22,000.) to support the Stephenson Memorial Library as follows:

Librarian/Assistant/Custodian	14,495.
Employee Benefits	1,110.
Telephone	440.
Electricity	900.
Heat	800.
Books & Periodicals	4,155.
Repairs to Building	<u>100.</u>

22,000.

Article 14: To see if the municipality will vote to raise and appropriate Five thousand, seven hundred thirty-five dollars (\$5,735.) for the support of the Recreation Department. Two thousand, two hundred thirty-five dollars (\$2,235.) to be raised through taxes and Three thousand, five hundred dollars (\$3,500.) to be raised through fees and charges. Five thousand, seven hundred thirty-five dollars (\$5,735.) to be allocated as follows:

Wages	500.
Employee Benefits	35.
Activities, Little League	1,700.
Revolving Fund (Fees Reimbursed)	<u>3,500.</u>

5,735.

Article 15: To see if the municipality will vote to raise and appropriate the sum of Two hundred eleven thousand, eight hundred twenty-two dollars (\$211,822.) for the operation and maintenance of town property. Two hundred nine thousand, eight hundred twenty-two dollars (\$209,822.) to be raised through appropriations and Two thousand dollars (\$2,000.) through fees raised by Oak Park.

Executive	50,321.
Elections/Registrations/Vital S.	10,605.
Financial Administration	22,990.
Legal	17,000.
Planning & Zoning	3,095.
General Government Buildings	12,280.

Cemeteries	4,475.
Insurance	10,100.
Advertising/Regional Dues	2,206.
Other General Government	18,075.
Ambulance	11,335.
Building Inspector	2,655.
Street Lighting	900.
Animal Control	265.
Health Agencies	3,055.
Welfare Administration	19,475.
Parks & Playgrounds	9,500.
Patriotic Purposes	500.
Oak Park	2,000.
Conservation	990.
Interest on TAN Notes	<u>10,000.</u>

211,822.

Article 16: To see if the municipality will vote to raise and appropriate the sum of Two thousand, five hundred dollars (\$2,500.) for the replacement of the sidewalk on the Town Common. Recommended by the Board of Selectmen.

Article 17: To see if the municipality will vote to raise and appropriate the sum of Seven hundred fifty dollars (\$750.) for the completion of the War Memorial. Three hundred seventy-five dollars (\$375.) to be raised in tax dollars and Three hundred seventy-five dollars (\$375.) to be raised in contributions. Recommended by the Board of Selectmen.

Article 18: To see if the municipality will vote to raise and appropriate the sum of Four thousand, nine hundred fifty (\$4,950.) for computer hardware and software for the town clerk's office. Recommended by the Board of Selectmen.

Article 19: To transact any other business that may legally come before this meeting.

Given under our hand and seal this sixteenth day of February of our Lord nineteen hundred and ninety-five.

Jerry Allen
Virginia B. Hilleary
David G. Hilleary



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-6



BUDGET OF THE TOWN

OF GREENFIELD N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 95 to December 31, 19 95 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date 2/16/95

Jerry Bell
Virginia A. Hilligoss
David A. Hilligoss
SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
GENERAL GOVERNMENT					
4130	Executive	15	49,240.	48,751.	50,321.
4140	Election, Registration, & Vital Statistics	15	9,085.	10,108.	10,605.
4150	Financial Administration	15	15,815.	15,777.	22,990.
4152	Revaluation of Property	15			
4153	Legal Expense	15	12,000.	2,359.	17,000.
4155	Personnel Administration	15			
4191	Planning and Zoning	15	3,005.	1,291.	3,095.
4194	General Government Building	15	11,535.	8,794.	12,280.
4195	Cemeteries	15	6,875.	4,262.	4,475.
4196	Insurance	15	15,375.	14,011.	10,100.
4197	Advertising and Regional Associations	15	1,775.	2,021.	2,206.
4199	Other General Government	15	18,415.	23,960.	18,075.
PUBLIC SAFETY					
4210	Police	4/5	78,769.	78,608.	88,950.
4215	Ambulance	15	10,254.	10,164.	11,335.
4220	Fire	7	28,324.	28,221.	31,294.
4240	Bldg. Inspection	15	2,675.	2,453.	2,655.
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
HIGHWAYS AND STREETS					
4312	Highways and Streets	8/9	186,335.	186,643.	206,526.
4313	Bridges				
4316	Street Lighting	15	4,500.	4,692.	900.
SANITATION					
4323	Solid Waste Collection				
4324	Solid Waste Disposal	12	66,104.	65,945.	66,498.
4326	Sewage Collection and Disposal				
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services				
4335	Water Treatment				
HEALTH					
4414	Pest Control, Animal	15	240.	50.	265.
4415	Health Agencies and Hospitals	15	2,553.	2,553.	3,055.
WELFARE					
4442	Direct Assistance	15	18,700.	21,298.	19,475.
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
Sub-Totals (carry to top of page 3)			541,574.	531,961.	582,100.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		541,574.	531,961.	582,100.
	CULTURE AND RECREATION				
4520	Parks and Recreation Playgrounds	15	10,040.	10,489.	9,500.
4550	Library	13	22,416.	21,719.	22,000.
4583	Patriotic Purposes	15	500.	217.	500.
4589	Chippewaug Recreation & Oak Park	14/15	10,760.	13,196.	7,735.
	CONSERVATION				
4612	Purchase of Natural Resources				
4611	Conservation	15	990.	441.	990.
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
4651			1,500.	1,000.	-
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4725	Interest on TAN	15	10,000.	8,597.	10,000.
	CAPITAL OUTLAY				
4901	Land and Improvements Sidewalk	16		21,254.	2,500.
4902	Mach., Veh., & Equip. Cruiser/Grader	6/11	32,279.	32,879.	11,505.
4903	Buildings		42,500.	40,358.	
4909	Improvements Other Than Buildings Roads	10			25,000.
	B Utilities Assessment	3			16,250.
	C Town Clerk Computer/War Memorial	17/18			5,700.
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund				
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		672,559.	682,111.	693,780.
HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.					
Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4210	4/5	88,950.	4909C	17/18	5,700
4312	8/9	206,526.			
4589	14/15	7,735			
4902	6/11	11,505			
** Amounts Not Recommended by Selectmen ** These amounts are not included in the recommended column.					
Warrant Article #		\$ Amount	Warrant Article #		\$ Amount

Acct. No.	SOURCE OF REVENUE	W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		2,000.	600.	1,000.
3180	Resident Taxes				
3185	Yield Taxes		18,600.	10,139.	20,000.
3186	Payment in Lieu of Taxes including Federal Land		54,000.	59,207.	55,000.
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		75,000.	82,015.	45,000.
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		1,300.	2,049.	1,525.
3220	Motor Vehicle Permit Fees		85,000.	110,723.	100,000.
3230	Building Permits		3,000.	2,558.	3,500.
3290	Other Licenses, Permits & Fees		3,000.	2,281.	2,350.
	FROM FEDERAL GOVERNMENT				
3319	Other Policeman	4			18,750.
	FROM STATE				
3351	Shared Revenue		21,288.	28,588.	35,400.
3353	Highway Block Grant	9	44,381.	44,381.	46,390.
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1,244.	3,987.	4,250.
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		16,100.	16,459.	7,700.
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		300.	400.	5,400.
3502	Interest on Investments		2,700.	3,858.	3,820.
3509	Other Oak Park, Fence, TH Rentals & Refunds		1,800.	2,510.	5,950.
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund Otter Lake			11,053.	-
3914	Enterprise Fund Oak Park Grant				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund Cruiser		4,500.	4,623.	-
3916	Trust and Agency Funds Cemetery			6,225.	4,475.
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	General Fund Balance	For Municipal Use			
	Unreserved Fund Balance	< \$ >	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ >			
	Fund Balance to be Retained	\$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$			
	TOTAL REVENUES AND CREDITS		334,213.	391,656.	360,510.
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations			693,780.		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			360,510.		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			333,270.		
BUDGET OF THE TOWN OF GREENFIELD, N.H.					

TAX YEAR 1994

Summary Inventory of Valuation Of the Town of Greenfield in Hillsborough County

Land under Current Use (at Current Use values)	1,347,153.
Land not under Current Use	<u>35,990,019.</u>
<u>Total Land</u>	37,337,172.
Buildings	40,854,816.
Public Utilities	855,488.
Manufactured Housing	<u>217,858.</u>
<u>Total Buildings</u>	41,928,162.
<u>Total Value</u>	79,265,334.

Exemptions:

Elderly Exemption Allowed (9)	331,400.
Physically Handicapped Exemptions (1)	330,950.
Blind Exemptions (1)	15,000.

NET VALUATION ON WHICH TAX RATE IS COMPUTED	78,587,984.
Net Valuation on which Tax Rate was computed in 1993	79,092,049.
Decrease in valuation from 1993	504,095.

TAX RATE	<u>1993</u>	<u>1994</u>
Town Portion	5.67	4.44
County Portion	1.91	1.75
School Portion	17.06	17.84
Sales Assessment Ratio	129%	137%
TAX RATE PER \$1,000. OF VALUATION	24.64	24.03

Number of Veterans Receiving Property Exemptions	69
\$50.00 Exemption	3,150.
\$100.00 Exemption	300.

TOWN MEETING

March 8, 1994

TOWN ELECTION

Meeting was called to order by Moderator, Peter Hopkins, at 10:00 am to act on Article I of the Warrant - election of Town Officials for the ensuing year, also Article IB to vote on proposed amendments to the Zoning Ordinances proposed by the Planning Board and proposed amendment to the Articles of agreement of the Contoocook Valley School District.

Pledge of Allegiance was led by Bob Geisel, Moderator read the first article of the warrant, the remainder to be read when Town Meeting reconvenes on Friday, March 11, 1994 at 7 pm. Checklist was read by Linda Dodge, supervisor of the checklist with 785 names.

Polls opened at 10:00 am and closed at 7 pm after which the ballots were counted 315 ballots were cast, seven of which were absentee.

Article I - Election of Officers for the Town of Greenfield, NH

SELECTMAN FOR THREE YEARS: David Hedstrom received 231 votes (there were a number of write-ins, Gary Russell received 28 and several others with fewer amounts) Therefore David Hedstrom elected for ensuing three years.

SELECTMAN FOR ONE YEAR: Jerry Adams received 233 votes, Patricia McClusky received 53 votes (Gary Russell received 14 write in votes and several others with smaller numbers) Therefore Jerry Adams elected for the ensuing one year.

MODERATOR FOR TWO YEARS: Peter Hopkins received 282 votes (a few write ins were recorded) Therefore Peter Hopkins elected for ensuing two years.

TOWN CLERK FOR THREE YEARS: Frances Kendall received 299 votes, therefore Frances Kendall elected for the ensuing three years.

TOWN TREASURER FOR ONE YEAR: Irene Russell received 15 write in votes, a few other write in votes recorded but none in sufficient numbers, therefore Irene Russell elected for ensuing year.

FIRE CHIEF FOR ONE YEAR: James Conway received 278 votes (12 write in votes for others) Therefore James Conway elected for ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS: Irene Ewing received 277 votes, therefore Irene Ewing elected for ensuing three years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS: A number of write in votes none with sufficient numbers to be elected, therefore someone will be appointed.

BUDGET COMMITTEE FOR THREE YEARS: (Vote for two) - Robert Geisel, Jr. received 278 votes, and 17 write ins no one with sufficient number to be elected. Therefore Robert Geisel, Jr. elected for one position on Committee and one other will need to be appointed for next three years.

PLANNING BOARD MEMBER FOR THREE YEARS: (Vote for two) Jean D. Cernota received 230 votes and Conrad B. Dumas received 213 votes (4 write-ins) Therefore Jean D. Cernota and Conrad B. Dumas elected for ensuing three years.

TOWN AUDITORS FOR ONE YEAR (Vote for two) (15 write-ins - no one person with enough votes to be elected) Therefore two auditors will need to be appointed.

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS: Linda Dodge received 261 votes (4 write ins) Therefore Linda Dodge elected for the ensuing six years.

CONVAL SCHOOL DISTRICT MODERATOR FOR ONE YEAR: Gary Gagnon recieved 267.

SCHOOL BOARD MEMBER FROM GREENFIELD FOR THREE YEARS: Jarvis Adams IV received 287 votes.

Article IB - Proposed Amendments to Zoning ordinances

Amendment 1. Would assure that any residence being used for a professional use or customary home occupation would retain the residential character of the site and the amendment would also give examples of uses not considered customary home occupations.

YES 218

NO 85

Amendment 2. Would limit personal property sales (yard sales) to no longer than three consecutive days and no more than three times, in a 12 month period unless approval to exceed these limits is granted by the Board of Selectmen.

YES 169

NO 139

Amendment 3. Would add to the definition of a building any independent structure with a roof with structural support and greater than 10 feet in height.

YES 159

NO 146

Amendment 4. Would place restrictions on the use of recreational vehicles in certain flood-prone areas.

YES 201

NO 105

Amendment 5. Would adopt, as the town's building code, the latest BOCA National Codes for building, fire protection, plumbing, mechanical and electric.

YES 230

NO 78

CONVAL SCHOOL DISTRICT BALLOT

Are you in favor of amending the Articles of Agreement to see if the District will vote to amend the Articles of Agreement among the school districts, Antrim, Bennington, Dublin, Francestown, Greenfield, Hancock Peterborough, Sharon and Temple by adding to Article 8 the following section "C" to read as follows:

c. Effective with the 1994-1995 fiscal year the expenses of the District will be apportioned based on the following percentage of "average daily membership" and "equalized value" as those terms are defined in sections "a" and "b" above.

FISCAL YEAR	AVERAGE DAILY MEMBERSHIP	EQUALIZED VALUE
1994-95	65%	35%
1995-96	55%	45%
1996-97	45%	55%
1997-98	35%	65%
1998-99	25%	75%

"Average daily membership" means the average daily membership of the pupils in public schools residing in each pre-existing district of the Cooperative School District during the second preceding fiscal year as determined by the State Department of Education.

"Equalized valuation" means equalized valuation as most currently available as determined by the State Department of Revenue Administration.

(Proposed by Petition)

School Board recommends adoption of this Amendment.

YES 284

NO 25

TOWN MEETING - 1994

Town Meeting reconvened on March 11, 1994 at 7:00 pm. Moderator, Peter Hopkins, read the State of the Ballot. Before continuing he reviewed the House rules as follows:

1. No Smoking in the Hall, if you need to smoke please go outside the building. 2. Unless otherwise specified at beginning of the meeting articles will be presented in order as printed. 3. Anyone wishing to speak to an article, wait to be recognized, stand and state your name. 4. Please stick to the issue when discussing an article. 5. Any person wishing to speak to an article a second time must wait until all who wish to have a chance to speak. 6. No article will be passed over. 7. When presenting an amendment to an article, please submit written copy to clerk. 8. Use cards to vote yes or no, when vote sounds too close to call. 9. If you feel Moderator has made a mistake you can call point of order on ruling and assembly may vote on issue.

Moderator explained the presence of extra person on the stage, Virginia Hillegass, Selectperson has a hearing loss and her daughter, Kate is there to interpret for her.

Meeting proceeded with Moderator reading Article 2 of the warrant.

Article 2. Motion made and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Vote in the affirmative.

Article 3. Motion made and seconded to see if the Town will vote to authorize the Selectmen, indefinitely and until specific rescission of such authority, to transfer and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require or take any action relative thereto. Vote in the affirmative.

Article 4. Motion made and seconded to see if the Town will accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes or take any action relative thereto. (Majority vote required) Vote in affirmative.

Article 5. Motion made and seconded to see if the Town will accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting or take any action relative thereto. (Majority vote required) Vote in the affirmative.

Article 6. Motion made and seconded to see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of municipal meeting or take any action relative thereto. (Majority vote required) Vote in the affirmative.

Article 7. Motion made and seconded to see if the municipality will accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the year or take any action relative thereto. (Majority vote required) Affirmative Vote.

Article 8. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Seventy-eight thousand, seven hundred sixty-nine dollars (\$78,769) to support the Police Department or take any action relative thereto. An amendment was proposed by Phil Vanasse to Amend to include the part time wages which were removed (add \$3450 to part time wages, add to item of 16,000 for a total of \$19,450) this would increase the overall budget to \$82,219. Vote by show of cards, Yes 34, No 44, therefore amendment defeated. Vote on original article for total of (\$78,769) Vote in the affirmative.

Article 9. Motion made and seconded to see if the municipality will vote to dissolve the capital reserve account established for the police cruiser or take any action relative thereto. Recommended by the Board of Selectmen. Vote in the affirmative.

Article 10. Motion made and seconded to see if the town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Ford Police Cruiser for the Police Department and to raise and appropriate the sum of eight thousand, eight hundred dollars (\$8,800) for that purpose or take any action relative thereto. Recommended by Board of Selectmen. It appears there was \$4,500 left in the capital reserve fund to be applied to leasing the Police cruiser, article amended to raise by taxation \$4,300. Amended Article Voted in Affirmative.

Article 11. Motion made and seconded to see if the town will vote to raise and appropriate the sum of one thousand, three hundred dollars (\$1,300) for an animal cage and for rabies shots for the policemen or take any action relative thereto. Vote in the affirmative.

Article 12. Motion made and seconded to see if the town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for police safety vest or take any action relative thereto. Gary Gagnon, Chief of Police amended article to read One thousand, six hundred dollars (\$1,600) as he has one already, he also explained that this was a requirement. Amended article voted in the affirmative.

Article 13. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-eight thousand, seven hundred fourteen dollars (\$28,714) to support the Fire Department or take any action relative thereto. Amendment made to raise Chief's salary to \$750 and lower Mutual Aid items to \$2,160 making total \$28,324 Amended article voted in the affirmative.

Article 14. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Eight thousand dollars (\$8,000) for a defibulator for the Fire Department. Four thousand dollars (\$4,000) to be raised by tax dollars and Four thousand dollars (\$4,000) to be received through contributions or take any action relative thereto. Recommended by the Selectmen. Chris Jacobson amended article to read raise and appropriate the sum of \$6,075, 3,075 to be raised by taxation

and \$3,000 to be raised by donations. Amended article passed.

Article 15. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Five thousand, five hundred dollars (\$5,500) to replace the overhead doors at the firehouse or take any action relative thereto. Recommended by the Board of Selectmen. Vote in the affirmative.

Article 16. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of One Hundred eighty-eight thousand, four hundred eighty dollars (188,480) to support the Highway Department or take any action relative thereto. It was amended to lower employee benefits to \$7,425 leaving total to be raised and appropriated \$186,335. Amended article voted in the affirmative.

Article 17. Motion made and seconded to see if the municipality will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John Deere road grader for the Highway Department, and to raise and appropriate the sum of Fourteen thousand, five hundred four dollars (\$14,504) for that purpose or take any action relative thereto. Vote in the affirmative.

Article 18. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Sixty-six thousand, seven hundred forty-four dollars (\$66,744) for the support of the Recycling Center or take any action relative thereto. Amended to see if the municipality will vote to raise and appropriate the sum of Sixty-six thousand one hundred four dollars (\$66,104) to support the recycling center or take any action relative thereto. Amended article passed.

Article 19. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-two thousand, four hundred sixteen dollars (\$22,416) to support the Stephenson Memorial Library or take any action relative thereto. Pam Cornwell offered an amendment to raise the budget by \$700, adding a separate item entitled dues, fees & supplies, making a total of \$23,116. Show of cards - YES 27, NO 44, amendment defeated. Original article vote in the affirmative.

Article 20. Moved and seconded to see if the municipality will vote to raise and appropriate the sum of Eighty-six thousand dollars (\$86,000) to renovate the library to meet fire and ADA regulations. Forty-three thousand dollars (\$43,000) to be raised by tax dollars and Forty-three dollars (\$43,000) to be received through contributions. This article to be passed contingent upon receiving Forty-three thousand dollars in contributions or take any action relative thereto. Not recommended by the Board of Selectmen. Jarvis Adams, IV, Library Trustee amended the article to read to see if the town will vote to raise and appropriate the sum of \$16,000 to meet fire codes and provide handicap accessibility for the library. This sum would include enclosing the furnace in a fire rated room; converting the basement bulkhead to a proper fire exit; and installing a bermed ramp and new exit on east end of building per architect design. After some debate. Velma Stone, Librarian, proposed amending back to the original article. Vote taken on original article failed. Returning to the proposed amendment for the sum of \$16,000 the amended article passed.

Article 21. Motion made and seconded to see if the municipality will vote to raise and appropriate Eight thousand, seven hundred sixty dollars

(\$8,760) for the support of the Recreation Department. Five thousand, eight hundred sixty dollars (\$5,860) for the support of recreation programs and Two thousand, nine hundred dollars (\$2,900) for a life guard at Sunset Lake Beach. Five thousand, two hundred sixty dollars (\$5,260) to be raised through taxes and Three thousand, five hundred dollars (\$3,500) to be raised through fees and charges or take any action relative thereto. Vote in the affirmative.

Article 22. Moved and seconded to see if the municipality will vote to raise and appropriate the sum of Two hundred six thousand, five hundred twenty-two dollars (\$206,522) for the operation and maintenance of town property. Two hundred four thousand, five hundred twenty-two (\$204,522) to be raised through appropriations and Two thousand dollars (\$2,000) through fees raised by Oak Park or take any action relative thereto. Amended to reduce by \$950 the item listed as "Executive" reducing total to \$205,572, \$203,572 to be raised by taxes. David Hedstrom considered raising TAN notes to \$20,000 but withdrew amendment. Vote on total of \$205,572 passed in affirmative.

Article 23. Moved and seconded to see if the town will vote to raise and appropriate the sum of Six hundred fifteen dollars (\$615) for the purpose of installing a telephone in the town hall or take any action relative thereto. Recommended by the Selectmen. Not passed.

Article 24. Moved and seconded to see if the town will vote to raise and appropriate the sum of Twenty-one thousand dollars (\$21,000) for the renovations to the town hall and town office buildings for the purpose of meeting fire code and ADA regulations or take any action relative thereto. Recommended by Selectmen. It was stated we have only until January 1, 1995 to have these codes met. Vote in the affirmative.

Article 25. Moved and seconded to see if the town will vote to raise and appropriate the sum of Sixteen thousand, two hundred fifty dollars (\$16,250) to have all public utilities assessed or take any action relative thereto. Recommended by Board of Selectmen. Not passed.

Article 26. Moved and seconded to see if the town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) toward the support of Monadnock Ventures, Inc., which is a non-profit organization established to create and expand economic development in the area or take any action relative thereto. Recommended by the Selectmen. Budget Committee recommended that we amend the amount to be raised to \$500. The Selectmen felt this was a vitally necessary organization. Amendment failed. Original article to raise \$1,000 voted in the affirmative.

Article 27. Moved and seconded to see if the town will authorize the establishment of an Economic Development Authority as granted by Senate Bill 196 and authorize under RSA 162-6:2, RSA 35-A and RSA 53-A:3 for the purposes of promoting economic development and entering into agreements with other towns in the area to create a Regional Economic Development Authority: further to see if the town will raise and appropriate the sum of Five hundred dollars (\$500) for the initial funding for said Greenfield Economic Development Authority or take any action relative thereto. Vote in the affirmative.

Article 28. Moved and seconded to see if the town will authorize the Selectmen to appoint a study group to investigate the feasibility of entering into agreements with the owners of the Chappell property or take any action relative thereto. Vote in the affirmative.

Article 29. Moved and seconded to transact any other business that may legally come before this meeting or take any further action. Chris Williams offered a resolution that the Selectmen approach the building contractor who did the work on the building at Oak Park and be reimbursed for work done not up to specs and which has to be redone before building meets regulations. Virginia Hillegass felt that the Selectmen had already done as much as could be done in this respect. Resolution not passed.

Virginia Hillegass, Selectperson, spoke thanking the two selectmen whose terms ended with this meeting (Michael Sparling and James Grant) for all their time and help during their terms.

Meeting adjourned at 10:45 pm.

Respectively submitted,

Frances F. Kendall
Frances F. Kendall, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

BUDGET ITEM	APPROP.	EXPEND.	BALANCE	OVERDRAFT
Executive	\$9240.00	\$48751.00	\$489.00	
Elec. & Vit. Stat.	\$9085.00	\$10108.00		\$1023.00
Financial Admin.	\$15815.00	\$15777.00	\$38.00	
Legal	\$12000.00	\$2359.00	\$9641.00	
Planning & Zoning	\$3005.00	\$1291.00	\$1714.00	
Gen. Gov. Bldg.	\$11535.00	\$8794.00	\$2741.00	
Cemeteries	\$6875.00	\$4262.00	\$2613.00	
Insurance	\$15375.00	\$14011.00	\$1364.00	
Adv. & Reg. Ass.	\$1775.00	\$2021.00		\$246.00
Other Gen. Gov.	\$18415.00	\$23960.00		\$5545.00
Police	\$78769.00	\$78608.00	\$161.00	
Ambulance	\$10254.00	\$10164.00	\$90.00	
Fire	\$28324.00	\$28221.00	\$103.00	
Bldg. Insp.	\$2675.00	\$2453.00	\$222.00	
Highway	\$186335.00	\$186643.00		\$308.00
Street Light	\$4500.00	\$4692.00		\$192.00
Waste Disposal	\$66104.00	\$65945.00	\$159.00	
Animal Control	\$240.00	\$50.00	\$190.00	
Health Agencies	\$2553.00	\$2553.00		
Welfare Admin.	\$18700.00	\$21298.00		\$2598.00
Park & Playgrounds	\$10040.00	\$10489.00		\$449.00
Library	\$22416.00	\$21719.00	\$697.00	
Patriotic Purposes	\$500.00	\$217.00	\$283.00	
Recreation	\$8760.00	\$8339.00	\$421.00	
Oak Park	\$2000.00	\$4857.00		\$2857.00
Conservation	\$990.00	\$441.00	\$549.00	
Economic Dev.	\$1500.00	\$1000.00	\$500.00	
Int. on Tan Note	\$10000.00	\$8597.00	\$1403.00	
Mach/Vehicle/Equip	\$32279.00	\$32879.00		\$600.00
Improv. Bldgs.	\$42500.00	\$40358.00	\$2142.00	
Totals	\$672559.00	\$660857.00	\$25520.00	\$13818.00
		Surplus	\$11702.00	

Savings Account Balances 12/31/94

Bicentennial	\$518.66
Brantwood Camp Road Escrow	\$5000.00
Conservation Commission	\$3072.29
Oak Park	\$1017.00
Oak Park Tennis Courts	\$270.02
Russell Land	\$4130.51

BALANCE SHEET AS OF DECEMBER 31, 1994

Assets

Cash on hand January 1, 1994	133,440.27
Uncollected Taxes 1994	300,577.58
Uncollected Taxes prior years	<u>209,899.65</u>
Total Assets	643,917.50

Liabilities

Due to Conval January to June	\$560,736.00
Greenfield Economic Development Auth.	500.00
War Memorial	<u>500.00</u>
Total Liabilities	\$561,736.00
BALANCE	\$ 82,181.50

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	416,750.
Town Hall, Furniture & Equipment	10,000.
Library, Land & Building	162,200.
Library, Contents	40,000.
Fire Station, Land & Building	220,450.
Fire Station, Furniture & Equipment	223,442.
Town Offices, Land & Building	111,250.
Town Offices, Furniture & Equipment	35,000.
Department of Public Works Building	86,650.
Department of Public Works Equipment	199,500.
Police Department	23,600.
Recreation Field & Playground Equipment	72,100.
Savage Place (99.2 acres)	55,850.
Cemetery Land	310,800.
Town Recycling Center, Land & Buildings	79,200.
Zephyr Lake Beach Property	17,900.
Leroy Hopkins land, ROW Sunset Lake	10,000.
Sunset Lake Beach	163,750.
Fleck Memorial Land	9,250.
Oak Park Fairgrounds	210,650.
Shea Cemetery	200.
Oak Park Fairgrounds Buildings	35,000.
Gravel Bank W/S of Rt. 31, .6 Acres	20,050.
Koch/Brown Land, Slip Road, 34.62 Acres	36,000.
Kanner Land, Zephyr Lake Road	15,300.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

Tax Map
Location

R 1, 33	L & D Parker Lot, 2.1 Acres	3,550.
R 4, 66	W.E. Hopkins Heirs Lot, 15.0 Acres	4,650.
67		
R 7, 35	Miner Road Triangle, .2 Acres	8,950.
R10, 14	Harry Atwood Land, 4.0 Acres	51,300.

AUDITOR'S REPORT

February 8, 1995

Mason & Rich Professional Association will be conducting a full audit of the Town on March 2, 3 and 6, 1995.

Board of Selectmen

Jerry Balan

Virginia H. Holley

David G. Heston

REPORT OF THE TOWN CLERK

Ending 12-31-94

RECEIPTS:

Auto Permit Fees	\$ 110,061.00	
Title Filing Fees	662.00	
Dog License Fees	1,176.50	
Late Fees	50.00	
Penalties	110.00	
Candidate Filing Fees	8.00	
Company Name Filing Fees	10.00	
Marriage License Fees	360.00	
Certified Copies	412.50	
UCC Filing Fees	589.58	
Search fees	93.25	
Returned Checks		<312.50>
Fees Charged	<u>60.00</u>	

Total Collected & Transmitted \$ 113,592.83 <312.50>

"I hereby Certify that this is a true report of receipts and transmittals during the year of 1994."

Signed Frances F. Kendall

TAX COLLECTOR'S REPORT

Levies of Other Years

Levy of 1987:

Yield Tax	478.86
Abatements	478.86
Uncollected 12-31-94	0

Levy of 1993

Uncollected taxes 1-1-94:

Property	327,714.31
Yield	4,375.64
Current Use	6,368.27
Added:	
Interest & Costs	23,151.10
Overpayments	60.84
Total Debits	361,670.16
Rem. to treasurer:	
Property	327,775.15
Yield	4,375.64
Current Use	6,368.27
Interest & Costs	23,151.10
Total Credits	361,670.16

Levy of 1994

Taxes committed to the collector:

Property	1,885,355.03
Yield	19,028.55
Added:	
Interest & Costs	2,604.66
Overpayments	5,656.86
Total Debits	1,912,645.10
Remittance to treasurer:	
Property	1,591,116.95
Yield	10,554.60
Interest & Costs	2,604.66
Abatements:	
Property	5,672.11
Yield	2,119.20
Uncollected 12-31-94:	
Property	294,222.83
Yield	6,354.75
Total Credits	1,912,645.10

A list containing the names and amounts of uncollected taxes and unredeemed tax liens is available to the public at the Town Offices during regular business hours.

Selectmen's Office:

Mon, Tues, Wed, 9:00 to 4:30.

Telephone & Fax Number 547-3442

Tax Collector's Office:

Wed, 6:00 to 9:00 PM, 4th Sat, 9:00 to Noon.

Telephone 547-2782

Fax Number 547-3442

TAX COLLECTOR'S REPORT

Summary of Tax Liens

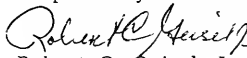
Unredeemed balance 1-1-94:	1991	1992	1993
Lien Amount	87,953.42	165,902.25	-
Tax Lien 3-21-94			287,776.62
Interest & Costs	26,951.05	19,269.70	9,766.59
Overpayments		.06	2.28
Total Debits	114,904.47	185,172.01	297,545.49
Remittance to treasurer:			
Lien payments	83,382.70	80,312.17	141,501.49
Interest & Costs	26,951.05	19,269.70	9,766.59
Abatements	3,782.55	6,312.41	16,443.66
Uncollected 12-31-94	788.17	79,277.73	129,833.75
Total Credits	114,904.47	185,172.01	297,545.49

1994 saw an event that rarely happens in a non-reval year - a drop in the tax rate. Frugal town spending, lower interest rates on TAN notes, stable school enrollments and county budget, and a general improvement in the economy all contributed to lowering the tax rate from 24.64 to 24.03, a pleasant surprise for Greenfield taxpayers.

During the week of July 17-22, your tax collector attended the second year of the three year certification program at UNH in Durham, NH. More than 70 collectors and clerks sweltered in the summer heat and humidity to further their education in subjects vital to their jobs.

The New Hampshire Tax Collectors' Association held its annual meeting at the Balsams on October 5-7, 1994. Among the topics discussed were FDIC policy, privatization of tax collecting, use of credit cards, and "what the DRA can and cannot do for you". Following the dinner on Thursday evening, your tax collector was presented with a ten year longevity award by association president Dawn Oswalt.

Respectfully submitted,


Robert C. Geisel, Jr.
Tax Collector

Detailed Statement of Receipts

1994

Cash

1. From Local Taxes	\$2,332,306.37	
Interest	272.17	\$2,332,578.54
2. From State of New Hampshire		
Highway Block Grant	42,236.39	
Supplemental	2,144.60	
Road Toll	1,302.66	
Railroad Tax	1,243.67	
Highway Safety	1,380.00	
Revenue Sharing	52,787.64	101,094.96
2. From Local Sources Except Taxes		
A. Town Clerk	113,905.33	113,905.33
B. Business License & Permits		
Junk Yard License	25.00	
Building Permit & Fees	1,208.07	
Pistol Permits	130.00	1,363.07
C. Rental of Town Property	725.00	725.00
D. Interest Earned on Deposits		
Checking Account	131.38	
Money Market Account	3,726.45	3,857.83
E. Income From Departments		
Town Office Expense	133.58	
Building/Septic Inspection Fees	1,350.00	
Bank/Service Charges	-84.40	
Stopped/Returned Checks	-5,498.80	
Welfare	50.00	
Building Maintenance Repairs	530.00	-3,519.62
F. Oak Park - Activities	4,856.67	
Grants	11,053.22	15,909.89
G. Greenfield Firefighters Assoc.	3,034.41	3,034.41
H. Highway Department	2,043.42	2,043.42
I. Recycling Center	560.80	560.80

J. Planning Board	652.47	652.47
K. Zoning Board Of Adjustment	651.64	651.64
L. Recreation Department	3,158.04	3,158.04
M. Police Department	1,676.95	
Court/Fines	450.00	
Dog Fines	25.00	
Cruiser Escrow Account	4,623.14	6,775.09
N. Fence Fund	150.93	150.93
O. Cemetery	6,224.98	6,224.98
4. From Other Than Current Revenue		
A. Refunds		
Workmans Compensation	572.00	
Health/Life Insurance	1,188.28	
US Treasury - WT	25.09	1,785.37
B. Tax Anticipation Loan	785,000.00	785,000.00
C. Sale of Town Property		
Cemetery Lots	600.00	600.00
D. Library Tree	149.00	149.00
E. In Lieu of Taxes		
Lyris, Inc.	3,010.44	
Wapak Nat'l Wildlife	11,788.00	
Crotched Mt. Foundation	44,408.62	59,207.06
Total Cash Receipts		\$ 3,435,908.21
Add Voided Checks - Selectmen		40.00
Cash-On-Hand 01-01-94		16,043.70
Less Selectmens Orders		-3,318,551.64
Cash-On-Hand 12-31-94		\$133,440.27
Money Market Account		\$133,040.62
Granite Bank		222.68
P.S.B. Checking		176.97
		\$133,440.27

Respectfully submitted,
Irene Russell, Treasurer

SUMMARY OF PAYMENTS

General Government, Executive	48,751.
Elections, Registrations, Town Clerk	10,108.
Financial Administration	15,777.
Legal Expenses	2,359.
Planning and Zoning	1,291.
General Government Buildings	8,794.
Cemeteries	4,262.
Insurance	14,011.
Advertising/Regional Associations	2,021.
Other General Government	23,960.
Police	78,608.
Ambulance	10,164.
Fire Department	28,221.
Building Inspector	2,453.
Department of Public Works	186,643.
Street Lighting	4,692.
Recycling Center	65,945.
Animal Control	50.
Health Agencies/Hospitals	2,553.
Welfare Administration	21,298.
Parks & Playgrounds	10,489.
Library	21,719.
Patriotic Purposes	217.
Recreation	8,339.
Oak Park	4,857.
Conservation Commission	441.
Interest TAN Notes	8,597.
TAN Notes	785,000.
Taxes bought by Town	287,777.
School District	1,415,477.
County Payments	140,066.
Cemetery Fence	969.
1993 Accounts Payable	3,152.
Special Articles:	
Building Renovations/Fire House Doors	44,358.
Monadnock Ventures	1,000.
Fire Equipment	6,109.
Grader	15,713.
Oak Park Grant	21,254.
Cruiser-Capital Reserve	8,833.
Rabies Shots/Animal Cage	1,174.
Police Safety Vests	1,050.
TOTAL	3,318,552.

GENERAL GOVERNMENT -- EXECUTIVE

<u>Appropriation</u>		49,240.
Selectmen	3,600.	
Administrative Assistant	25,356.	
Clerical	10,863.	
Moderator	100.	
Employee benefits	8,457.	
Contracted Services	375.	
Total		<u>48,751.</u>
Balance or (overdraft)		489.

ELECTIONS, REGISTRATIONS, TOWN CLERK

<u>Appropriation</u>		9,085.
Elections	Salaries	1,085.
Town Clerk	Salary	1,500
	Fees	4,185.
Deputy Clerk	Wages	597.
Employee Benefits		571.
Vital Statistics		912.
Advertising		211.
Workshops/Conf./Training		32.
General Supplies		656.
Meals for Officials		359.
Total		<u>10,108.</u>
Balance or (overdraft)		(1,023.)

FINANCIAL ADMINISTRATION

<u>Appropriation</u>		15,815.
Treasurer	Salary	1,000.
Tax Collector	Salary	3,300.
	Fees	4,864.
Inside Audit		400.
Employee Benefits		652.
Redemption Fees		344.
Accounting Services		291.
Assessors		2,508.
Contract Services		1,662.
Conventions/Education		640.
Mileage		116.
Total		<u>15,777.</u>
Balance or (overdraft)		38.

LEGAL EXPENSES

<u>Appropriation</u>		12,000.
Legal Expenses		2,359.
Total		<u>2,359.</u>
Balance or (overdraft)		9,641.

PLANNING & ZONING

<u>Appropriation</u>		3,005.
Clerical - PB		150.
Clerical - ZBA		291.
Employee Benefits		33.
PB - Legal		103.
Advertising - PB		104.
Advertising - ZBA		197.
Postage - PB		102.
Postage - ZBA		110.
Publications - PB		168.
Miscellaneous		33.
Total		<u>1,291.</u>
Balance or (overdraft)		1,714.

GENERAL GOVERNMENT BUILDINGS

<u>Appropriation</u>		11,535.
Custodian	3,669.	
Employee Benefits	93.	
Telephone	332.	
Electricity	1,566.	
Fuel	688.	
Repairs & Maintenance	2,097.	
Supplies	349.	
Total		<u>8,794.</u>
Balance or (overdraft)		2,741.

CEMETERIES

<u>Appropriation</u>		6,875.
Contract Services, Maint.	2,052.	
Contract Stone Restoration	2,010.	
Electricity	155.	
Equipment Repair	45.	
Total		<u>4,262.</u>
Balance or (overdraft)		2,613.

INSURANCE

<u>Appropriation</u>		15,375.
Workmen's Compensation	4,090.	
Property	8,476.	
Public Official	1,445.	
Total		<u>14,011</u>
Balance or (overdraft)		1,364.

REGIONAL ASSOCIATIONS

<u>Appropriation</u>		1,775.
SWRPC & NHMA Dues	2,021.	
Total		<u>2,021.</u>
Balance or (overdraft)		(246.)

OTHER GENERAL GOVERNMENT

<u>Appropriation</u>		18,415.
Tax maps	608.	
Telephone	2,238.	
Computer Support/Maint.	1,540.	
Advertising	768.	
Electricity	1,270.	
Heating Fuel	722.	
Copier Rental	1,208.	
Printing	1,945.	
Dues & Subscriptions	215.	
Conventions/Education	94.	
General Supplies	967.	
Postage	2,381.	
Books & Periodicals	431.	
Town Office Equipment	782.	
Miscellaneous	491.	
Abatements & Refunds	8,488.	
Total		<u>24,148.</u>
Balance or (overdraft)		(5,733.)

POLICE

<u>Appropriation</u>		78,769.
Chief, Salary	31,827.	
Part-Time Officers	17,610.	
Outside Detail	1,210.	
Employee Benefits	8,447.	
Telephone	2,834.	
Mutual Aid	1,500.	
Vehicle Repair	1,018.	
Liability Insurance	6,266.	
Vehicle Insurance	1,040.	
Office Supplies	991.	
Radio Maint./Repair	640.	
Fuel	1,723.	
Personal Equipment	2,179.	
Highway Safety Patrol	1,323.	
Total		<u>78,608.</u>
Balance or (overdraft)		161.

AMBULANCE

<u>Appropriation</u>	10,254.
Expended	10,164.
Total	<u>10,164.</u>
Balance or (overdraft)	90.

FIRE DEPARTMENT

<u>Appropriation</u>	28,324.
Fire Chief, Salary	875.
Employee Benefits	67.
Telephone	656.
Mutual Aid	2,152.
Training Services	1,883.
Electricity	2,039.
Fuel, Heating	1,704.
Building Repairs	577.
Equipment Repair	7,147.
Vehicle Repair	1,861.
Liability Insurance	700.
Vehicle Insurance	2,088.
Medical Supplies	797.
Radio Maint./Repair	752.
Gasoline	1,129.
Miscellaneous	544.
Forest Fire Prevention	500.
Expense Reimbursement	2,750.
Total	<u>28,221.</u>
Balance or (overdraft)	103.

BUILDING INSPECTION

<u>Appropriation</u>	2,675
Wages, Building Inspector	1,618.
Employee Benefits	123.
Dues & Subscriptions	155.
General Supplies	27.
Books and Periodicals	263.
Mileage	267.
Total	<u>2,453.</u>
Balance or (overdraft)	222.

DEPARTMENT OF PUBLIC WORKS

<u>Appropriation</u>		186,335.
Wages, Full Time	55,133.	
Wages, Part Time/Overtime	10,160.	
Employee Benefits	7,020.	
Telephone	505.	
Contract Services	44,377.	
Electricity	1,428.	
Heating Fuel	2,130.	
Repairs/Maint. Buildings	540.	
Equipment Rental	10,432.	
Vehicle Repair	11,265.	
Plow & Sander Repair	5,437.	
Vehicle Insurance	2,663.	
Gasoline	5,312.	
Vehicle Maint./Lubricants.	1,421.	
Miscellaneous	4,636.	
Sand and Salt	12,742.	
Sealing & Tarring	11,442.	
Total		<u>186,643.</u>
Balance or (overdraft)		(308.)

STREET LIGHTING

<u>Appropriation</u>		4,500.
Expended	4,692.	
Total		<u>4,692.</u>
Balance of (overdraft)		(192.)

RECYCLING CENTER

<u>Appropriation</u>		66,104.
Wages, Recycling	17,032.	
Part-Time Wages	225.	
Employee Benefits	5,176.	
Wilton Recycling Center	41,255.	
Fuel, Vehicle	1,101.	
Miscellaneous	1,156.	
Total		<u>65,945.</u>
Balance or (overdraft)		159.

ANIMAL CONTROL

<u>Appropriation</u>		240.
Expended	50.	
Total		<u>50.</u>
Balance or (overdraft)		190.

HEALTH AGENCIES

<u>Appropriation</u>		2,553.
Expended	2,553.	
Total		<u>2,553.</u>
Balance or (overdraft)		0

DEPARTMENT OF WELFARE

<u>Appropriation</u>		18,700.
Part-Time Wages	650.	
Employee Benefits	52.	
Direct Assistance	20,596.	
Total		<u>21,298.</u>
Balance or (overdraft)		(2,598.)

PARKS & PLAYGROUNDS

<u>Appropriation</u>		10,040.
Groundskeeper	4,200.	
Contract Services	910.	
Electricity	612.	
Repairs/Maint. Buildings	4,609.	
Grounds Maintenance	133.	
Grant Administration	25.	
Total		<u>10,489.</u>
Balance or (overdraft)		(449.)

LIBRARY

<u>Appropriation</u>		22,416.
Wages	14,032.	
Employee Benefits	1,027.	
Telephone	338.	
Electricity	738.	
Heating Fuel	529.	
Repairs/Maint. Buildings	550.	
Stonewall Repair	350.	
New Library Materials	4,155	
Total		<u>21,719.</u>
Balance or (overdraft)		697.

PATRIOTIC PURPOSES

<u>Appropriation</u>		500.
Memorial Day	217.	
Total		<u>217.</u>
Balance or (overdraft)		283.

RECREATION

<u>Appropriation</u>		8,760.
Wages	2,528.	
Employee Benefits	193.	
Supplies/Activities	2,239.	
Programs (reimbursable)	3,279.	
Total		8,339.
Balance or (overdraft)		421.

CONSERVATION COMMISSION

<u>Appropriation</u>		990.
Lake Monitoring	316.	
Dues and Subscriptions	125.	
Total		<u>441.</u>
Balance or (overdraft)		549.

DEBT. SERVICE

<u>Appropriation</u>		10,000.
TAN Notes - Interest	8,597.	
Total		<u>8,597.</u>
Balance or (overdraft)		1,403.

ECONOMIC DEVELOPMENT (SPECIAL ARTICLE)

<u>Appropriation</u>		1,500.
Expended		
Monadnock Ventures	1,000.	
Greenfield Economic Dev.	0.	
Total		<u>1,000.</u>
Balance or (overdraft)		500.

OTHER SPECIAL ARTICLES

<u>Appropriation</u>	Fire Dept. Equipment	6,075.
	Grader	14,504.
	Cruiser	8,800.
	Rabies shots/animal cage	1,300.
	Police Safety Vests	1,600.
		32,279.
Expended		
	Fire Dept. Equipment	6,109.
	Grader	15,713.
	Cruiser	8,833.
	Rabies shots/animal cage	1,174.
	Police Safety Vests	1,050.
Total		<u>32,879.</u>
Balance or (overdraft)		(600.)
<u>Appropriation</u>	Improvement to Buildings/ Fire House Doors	42,500.
Expended	40,358.	
Total		<u>40,358.</u>
Balance or (overdraft)		\$2,142.

BOARD OF SELECTMEN

1994 was a busy year for the Selectmen's office. The tasks and problems were many and varied, ranging from recycling to hunting preserves. Only Virginia Hillegass had prior experience, just a year. David Hedstrom and Jerry Adams were new to the office. This placed considerable pressure on the Administrative Assistant, Adele Gagnon, and her assistant, Rachael Courtney. Not to worry! Both were equal to the task and provided the continuity necessary for a smooth transition to the new Board.

After years of committee meetings, endless discussions at town meetings and many architectural sketches, the town's three primary buildings are now accessible to the handicapped. The previous Board of Selectmen gave final approval to the plans, funds were approved at last year's town meeting and it was left for this Board to award and monitor the contract. Modifying old buildings is tricky. The character and historical appearance is easily destroyed. But to the credit of the previous Board, our three buildings survived the modifications fully intact.

Another long term project completed this past year was the restoration of the cemetery's picket fence. Much of it had to be replaced and this was accomplished by the Greenfield Sportsman's Club. Mike Borden and his Boy Scouts painted the fence with help from Herb Seigars, Todd Geisel and Garrett Hedstrom.

Greenfield now has an emergency management plan thanks to the efforts of Charles Stevenson and Paul Sandquist. Emergencies come in all shapes and sizes from hurricanes to tornados to highway accidents involving hazardous cargos. And when one occurs, time is critical. Emergency personnel must have an immediate and proper reaction. The emergency management plan provides the checklist that makes this possible.

911 service will be coming to Greenfield, probably in the early fall. Cable television will not be coming, at least not in the near future. Greenfield will remain with the Wilton recycling center until at least 1999. The Board determined that a proposed hunting preserve on Woodland Will Farm (formerly owned by Skip Parker) would violate the Greenfield Zoning Ordinance. This decision can be appealed to the ZBA and if necessary, to the courts. And finally, Greenfield goes into the new year with a total operating budget that is essentially the same as 1994, the result of close cooperation between the Selectmen, Department Heads and the Budget Committee.

Respectfully,

Jerry Adams
Virginia Hillegass
David Hedstrom

DEPARTMENT OF PUBLIC WORKS

The Winter of '94 was a very busy one. We had large amounts of snowfall, all which seemed to come on the weekends. We made it through, however, with very few equipment break downs and unbudgeted expenses.

The hill on Slip Road and Gulf Road was widened and regraveled as planned, making for safer travel and better visibility.

In an effort to address the mud problem on Old County Road we laid down a geotextile fabric and topped it with new gravel. We made it to Muzzey Hill Road and plan on finishing the rest this year. If money allows and the fabric appears to solve the mud problem on County Road we will also install the fabric on Cavender Road and Old Bennington Road.

The DPW will continue daily maintenance of all roads. Other projects will be planned and completed depending on the availability of funds.

Our thanks to the Selectpeople, Town Committees and Citizens of Greenfield for their continued support and cooperation.

Respectfully,

Richard Weston
Road Agent

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



Report of Trust and Capital Reserve Funds

City/Town GREENFIELD

For the Calendar Year Ended December 31, 19 94

or

For the Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date FEBRUARY 13 19 95

Meta G. Shea Meta G. Shea
Floyd R. Cochran Jr. Floyd R. Cochran Jr.
Estelle Merzi Estelle Merzi
(Please sign in ink and also print/type clearly)

Trustees of THE TRUST FUNDS

When To File: (R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET — P.O. BOX 457
CONCORD, N.H. 03302-0457

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

DATE CREATION	NAME OF TRUST FUND Listed in common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposit, Common fund, so state	PRINCIPAL				INCOME DURING YEAR				Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME			
									Percent	Amount		
Various	CEMETERY - Various	Cemetery	Common #1	36908 26				36908 26	57466 46	6224 98	55349 44	92157 50
	CEMETERY	Maintenance Cemetery	NN					1811 54	29 77	155 50		
	Joseph LeBlanc		109197340						2 00 00			
	Robert Smith								3 00 00			
	Total Cemetery Maint. Fund							1811 54	439 97	155 50	2085 81	2085 81
	LIBRARY FUNDS		Common #2									
Various	LIBRARY - Various	Library	CD					4043 32	410 07	142 82	552 89	4596 21
1925	Emma E. Gipson	Library	CD	4043 32				10000 00	288 86	445 90	734 76	10734 76
1978	E. L. Davis	Youth Programs	CD	10000 00				3300 00		145 53	145 53	3300 00
	E. L. Davis	Youth Programs	CD	3300 00				39 20	1609 62	185 19	1794 81	1834 01
	Total Library Funds		0100059188	17382 52				17382 52	2308 55	919 44	145 53	20464 98
	MISCELLANEOUS											
1960	McGanna Fund	Worthy Residents of Greenfield	CD	3618 49				3618 49	6383 93	358 55	6742 48	10360 97
1982	Doris E. Belcher	Scholarships	CD	57822 42				57822 42	1804 05	3232 87	1961 51	5976 93
	Doris E. Belcher	"	CD	25000 00				25000 00	752 80	1158 94	1911 74	26911 74
	Doris E. Belcher	"	NN					1044 10	3016 68	3021 00	989 78	989 78
	Ralph T. Sayles	Sportsman's Area	NN					6772 45		168 71	6941 16	6941 16
1984	Charles R. Hopkins	Tree Fund	0100068038	1065 00				1065 00	377 65	33 23	410 88	1475 89
	Total Miscellaneous Funds			87508 91				87508 91	17134 98	7968 98	6146 41	18457 55
	CAPITAL RESERVE FUNDS											
1987	Town of Greenfield	Dept. Public Works	NN	1062 45				1062 45	40 42	25 52	65 94	1133 59
1988	Town of Greenfield	Town Hall Roof	CD	8500 00				8500 00	3185 73	597 86	3783 59	12283 59
	Town of Greenfield	"	0112100597	4500 00				4500 00	1071 19	223 48	1294 67	5794 67
	Town of Greenfield	"	0112100044	4500 00				4500 00	565 78	203 20	768 98	5268 98

[illegible]

Stephenson Memorial Library - 1994 Report

1994 was a very productive year for the Stephenson Memorial Library, full of changes and accomplishments. Much of the year's focus was on the ADA and fire code requirements, both long overdue in being met. Thanks to the generosity of the town, the library fundraisers and the Greenfield Woman's Club, the library now has a handsome new side entrance with a portico. The parking lot has been paved and enlarged providing easier access to the ramp going up to the new door which is now the main entrance to the library. The berm holding the ramp will be landscaped in the spring of 1995 with funds graciously donated by the Greenfield Woman's Club. In the basement there is a new boiler room for the furnace and the bulkhead exit has been renovated to meet the fire code requirements. An open house was held at the library in November to celebrate all of these changes.

In other library news for 1994, the trustees welcomed Gail Smith as the new library assistant replacing Julie Dierauf who retired after serving the library faithfully for many years. Thank you for all your time and energy Julie!

In April, during National Library Week, the play "The Freedom Bell" was performed, directed by Velma Stone with local residents as actors. The trustees provided refreshments. In June the librarian started a new pre-school story hour once a week as well as the summer reading program entitled "Dream With Books, Discover New Worlds". At the conclusion of the reading program in July, the Little Red Wagon from Durham, NH performed for all of the children who participated in the program. Awards were given to them and the 85th anniversary of the library was also celebrated with balloons, punch and a birthday cake! It was truly a gala affair! The annual book sale was also held in July.

Many of the children who use the library have been participating in a national program called "Count On Reading." From June 1994 to December 1994, 3,036 books have been read.

The librarian continues to regularly attend the Nubanusit Library Cooperative as well as the New Hampshire Library Association meetings. The trustees have also attended workshops sponsored by the New Hampshire Library Trustees Association. The circulation for 1994 was 6,089, up by 366 from 1993!

In closing, the trustees would like to thank the many people who donated their time and expertise to our programs and projects. We could not have accomplished so much without you!

Jarvis Adams IV
Nancy Aldrich
Irene Ewing

Trustees

Stephenson Memorial Library

1994 Budget Report

Balance on Hand 1/1/94

NOW Account	\$2593	
Passbook Savings	1739	
Statement Savings	262	
Building Fund	2129	6723

Revenue:

Building Fund-Fundraisers	589	
Town Appropriation	4155	
Interest	164	4908

TOTAL 11,631

Expenses:

Books & Encyclopedia	2529	
Magazines	327	
Video	263	
Supplies	271	
Programs	198	
Training & Dues	180	
Postage	44	
Misc.(bookcase & Class)	659	4471

Balance on Hand 12-31-94

NOW Account	2321	
Passbook Savings	1783	
Building Fund	3056	7160

TOTAL 11,631

CONSERVATION COMMISSION

1994 Annual Report

During the past year, we have devoted much of our effort to collecting information and maps to be used in the "Greenfield Natural Resource Inventory". When completed and published, it will serve as a companion document to the "Greenfield Master Plan". Most of the material is and has been supplied by knowledgeable citizens with special talents willing to give of their time.

For the sixth consecutive year, we have participated in the Lay Lake Monitoring Program. This is a continuing lake water quality measuring program where we collect controlled samples from Sunset and Zephyr Lakes. We are also required to submit the samples taken to a Department of Environmental Services Laboratory in Concord. The testing is done at very little cost to the Town, and reports are returned. Sunset Lake is still in a healthy condition; Zephyr Lake still shows signs of eutrophication.

The Commission has continued to act in an advisory capacity to the Board of Selectmen, Planning Board, Zoning Board of Adjustment and Building Inspector on environmental matters.

Report of the Greenfield Police Department

Well, I have set the record; the longest full-time certified police chief in office in the history of Greenfield. 3+ years and counting! ☺

Being a police officer in the Town of Greenfield is a unique experience. There are many functions that we perform that are not traditional in police work. While most police departments handle dog and cat calls, we have handled pig, moose and sheep calls. My come-uppance as a small town police chief occurred early in my career. I was at the police academy talking with the police academy director, the State Police Colonel, and a couple of other big city police chiefs when my beeper went off. The Director allowed me to use his phone to answer this potentially life-threatening call. Muffled laughter came from the other police officers in the room as I told the dispatcher that the loose cows probably belonged to Pete Hopkins and I would be back soon to round them up.

On the other side of the coin, we watch these true life cop shows and see how every call in the cities gets a three or four cruiser response. OJ had more cruiser chasing him in LA than there are in the entire Monadnock region. It takes a special kind of person to be a small-town police officer, especially to do it on a part-time basis. We don't have all the hot calls in Greenfield as they do in New York, but when we do, we are generally on our own.

For some reason juvenile crime is up in Greenfield in 1994. Hopefully we can all work together to stop this trend.

Enhanced 911 should be coming soon, but until then call 547-2525 for all police calls, emergency or informational. Call 352-1100 (drop the 1-) for all fire and ambulance calls.

We count on all of the citizens in Greenfield to be good neighbors and report odd occurrences to the police. Being our eyes and ears has helped to solve a couple of cases this year. We have a staff of very capable and caring officers on our department that are willing to help anyone in town whenever we can.

And please remember the following important Greenfield facts:

- Go slow over the railroad tracks on Forest Rd., one new car for Mrs. Strobeck per year is enough;
- When the roads turn muddy Rick orders me to stay clear of them except to answer calls, so don't tell him if you see me driving around your neighborhood 4-wheeling;
- We strictly enforce the 20 mph speed limit in the school zones;
- The army truck cost the town \$5 to purchase due to our existing DARE program;
- No snowmobiling in Oak Park until there is 6 inches of snow on the ground;

- Keep motorized vehicles off the jogging track, you might run over a pheasant out for a stroll;
- Yes, we have a STEVE BELL and a STEVE CampBELL on the police department, you can tell them apart by Officer Bell's funny accent;
- We only have one Fred, though;
- When your children tell you I sang "If I Only Had a Brain" with them at the elementary school, please assure them that I did not write the words from personal experience;
- The telephone company has a new way of tracing nuisance calls, call us if you are having problems;
- Remember your Greenfield resident stickers;
- Feel free to ask to ride-along on a patrol shift if there's nothing good on TV;
- Car phone users can call *911 and get through to our police dispatch.

Here are our annual activity stats:

Investigate circumstances.....	527	Felony arrests.....	2
Misdemeanor arrests.....	17	Violation arrests.....	11
DWI.....	2	Traffic warnings.....	597
Summonses.....	101	Accidents.....	31
Animal complaints.....	152	Domestics.....	33
Assist other Agency.....	110	Alarms.....	27
Building checks.....	1301	Reports written.....	787
Theft.....	21	Burglary.....	5
Harassment.....	17	Drug Arrests.....	4
Moose chasing hikers.....	1	Stolen cars.....	3

Respectfully submitted,

Chief Gary W. Gagnon
for the Greenfield Police Department

ANNUAL REPORT OF THE GREENFIELD FIRE DEPARTMENT

In 1994, the Greenfield Fire Department had a busy and productive year responding to a total of 129 calls. A major increase over last years totals. The calls were as follows:

Structure Fires 4	Auto Accident 5
Cover Truck 5	False Alarms 5
Mutual Aid 11	Smoke Investigation 1
Brush Fires 6	Car Fires 2
Chimney Fires 6	Electrical 1
Wires Down 5	Misc. 6
Medical Aid 74	

The membership also undertook an extensive training program, which consisted of live fire training in two buildings, LP gas fire 16 hrs, hazardous materials awareness 8 hrs, along with five members successfully completing the first responders course 60 hrs.

This training is in addition to the 6 to 9. hours a month each member is required to attend.

I would like to take this opportunity to thank the volunteer Fire Fighters and Rescue Personnel for their dedication, time and effort, as well as the citizens of Greenfield for their support extended to the department for so many years.

I would also like to note that the department is short of daytime personnel. Any interested persons should contact, Chief- James Conway, Deputy Chief- Paul Sandquist or Rescue Chief- Chris Jacobson.

Your help would be greatly appreciated.

Respectfully Submitted,
Chief, James Conway

DIRECTOR OF EMERGENCY MANAGEMENT
ANNUAL REPORT

1994 was spent developing a new emergency management plan for the town of Greenfield. As described in the preface, the plan details the preparation for and response to any type of emergency which would require the utilization of most or all of the town's resources and has the potential for necessitating a request for state and/or federal aid.

Copies of the new plan may be borrowed from the selectmen or the fire department.

1995 will be devoted to establishing a committee and writing a plan to deal with hazardous material.

Respectfully submitted,

Charles D. Stevenson, Director
Paul E. Sandquist, Asst. Director

PLANNING BOARD

1994 again saw reduced economic activity in the Northeast, and New Hampshire in particular. The Greenfield Planning Board held one site plan review, two lot line adjustment hearings and one 3-lot subdivision hearing. All were approved.

The Board also had two on-site excavation inspections. Questions on one of these were referred to the State, and we are still waiting for the State to make their inspection.

At the March town meeting voters approved five amendments to the Zoning Ordinance which clarified the definition of professional uses and customary home occupations, set conditions for yard or garage sales, define and set conditions for recreational vehicles in the floodplain, defined "Building" and adopted national BOCA codes for the town's building code.

After the March elections the Board received the resignation of newly-elected selectman Jerry Adams and elected Richard Lockhart to replace him. We also welcomed Bob Caron as an alternate member.

The board spent much of the summer and fall meetings working on the Capital Improvements Program for 1995 through the year 2000. The final version was given to the Selectmen and the Budget Committee for their deliberations on the new budget.

Conrad Dumas, Chairman
Tom Bregani, Vice Chairman
Jean Cernota, Secretary
Dick Lockhart, Corr. Secretary

George Rainier, Treasurer
Steve Seigars
Jerry Adams, Selectman
Bob Caron, Alternate Member

WELFARE ANNUAL REPORT - FY 1994

General assistance of \$20,600 was distributed in 1994 to seventeen families or individuals. About half of the people needed assistance for only one or two months to get through a crisis. Of the remaining seven or eight families, most needed help for a three to twelve month period and then were able to manage on their own. We have one single mother family, receiving a very modest level of local assistance, who is going to school full time for nurses training. She will be off of general assistance permanently in a relatively short time. I have in fact six more stories this year about Greenfield people who have gotten off welfare.

We exceeded our \$18,000 budget this year by about \$2,600. By law in the state of New Hampshire the cities and towns are obligated to extend assistance where it is requested for basic necessities, ie. food shelter and heat and occasionally medicine, for qualifying families or individuals. We have budgeted the same amount, \$18,000 for 1995. It is very difficult to anticipate what the need will be. While the first two months expenses in 1995 have been somewhat lower than last years' first two months, we also anticipate that two state programs, fuel assistance and rent assistance will be funded at lower level in 1995.

Again this year, as in years past, both the Greenfield Congregation Church and St. Patricks in Bennington have given assistance to a number of Greenfield people, regardless of their church affiliation. Additionally, the Saturday morning Food and Clothing Center, is operated and staffed by the people of the Congregational church. These efforts help our neediest people considerably, both by supplying some necessities not available through general assistance and to some extent even lowering the towns' tax based level of assistance. We are fortunate to have this resource in town and wish to recognize it for their help.

s/ Virginia Hillegass
Welfare Officer

Annual Report
of the
Zoning Board of Adjustment

During 1994 the Zoning Board of Adjustment had a relatively quiet year. It heard only seven cases, and approved each appeal. Five were variances and two were special exceptions. No appeals from administrative decision were heard.

There was no increase in our budget.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Peter Lindstrom", written in a cursive style.

Peter Lindstrom
Chairman

BUILDING INSPECTORS REPORT

1994

In 1994 there were 34 permits issued, which is a decrease of 8 permits from 1993. Following is a breakdown of the permits issued;

New Homes	5
Additions	19
out buildings	7
Misc	3

Respectfully Submitted

A handwritten signature in cursive script, reading "Peter W. Hopkins".

Peter W. Hopkins
Building Inspector

**GREENFIELD RECREATION DEPARTMENT
ANNUAL REPORT**

In 1994 the Recreation Department sponsored several parties for the children. At Easter there was an Easter egg hunt, in October a Halloween party and hayride with the help of the Seigars family. In November the Christmas tree lighting and caroling with Mrs. Stone took place. In December there was a Christmas party with Santa Claus.

There was a trip to Disney On Ice in February and one to the Boston Flower Show as well as a trip to a Boston Red Sox game in August.

With help from many people, who coached and helped coordinate, we had a very successful baseball season. All the teams did very well, especially our Little League team, which had its' most successful season in recent memory. We invite everyone to come out in the spring to watch and support the children.

In conjunction with the selectmen, a full-time lifeguard was hired at Sunset Lake for the summer months.

Much needed baseball equipment was purchased as well as portable soccer nets for the new soccer field.

We would like to thank everyone who donated their time to help out or came to participate and enjoy these events. Without you no venture would be successful.

Respectfully,

The Greenfield Recreation
Department



FIRST GREENFIELD LITTLE LEAGUE TEAM

1952

Back Row Gardner Glover Eddie Lowe Lester Rich Monte Brooks

David Flynn Russell Holt

Middle Row Moe Belmore Mike Sullivan Bill Bailey

Bruce Russell Randy Borland

Front Row Robert Russell George Shea Ronny Sullivan

Gerard Boyle Bob Boudrieau Pete Luitwiler



GREENFIELD TOWN TEAM 1951

Back Row

Dean Russell Gene Creighton Bob Gilbert Rod White

Middle Row

George Tracey Frank Hopkins Roger Magoon Bob Phelps

Front Row

Bob Bershing Jimmy White Billy Blaha Jerry Adams

OAK PARK COMMITTEE REPORT

The Oak Park Grant projects are well on their way to completion. 1995 should see the installation of a tennis court, possibly two, a new basketball hoop, and, hopefully, some sprucing up of the playground area.

As of this writing, we are planning to have another penny sale toward the end of March. Last year's sale was a lot of fun and we would like to thank Gary Gagnon for "acting" as our Master of Ceremonies. Are you up to it again, Gary?

For those of you who were unable to join us at our second annual Blue-B-Que, we hope to see you for the third which is scheduled for August 26th. We surely have a great deal of talent in the area, so do plan to stop by and hear these skilled musicians.

OAK PARK GRANT RECAP
12/31/94

Cash Expended to Date

Little League Field	\$2,201.75	
Soccer Field	9,443.20	
Track	<u>11,050.00</u>	
TOTAL		\$22,694.95

Reimbursement to Town

Tax Dollars	\$7,000.00	
Otter Lake Recreation		
Fund	2,753.22	
Oak Park Committee		
Fund	<u>8,300.00</u>	
TOTAL		<u>\$18,053.22</u>

Balance due from the State	\$ 4,641.73
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OAK PARK COMMITTEE
FINANCIAL REPORT

Balance on Hand 1/1/94		\$7,476.31
INCOME		
Donations and Contributions	\$ 257.45	
Interest Earned	225.45	
Rental of Park	320.00	
Proceeds from Activities	<u>6,164.52</u>	
TOTAL		\$14,443.73
Expenses for activities	4,856.67	
Grant Projects	<u>8,300.00</u>	
TOTAL		<u>\$13,156.67</u>
BALANCE ON HAND 12/31/94		\$1,287.06

Monadnock Business Ventures

This past year has been fruitful for Monadnock Business Ventures.

Crotched Mountain Ski Area has been resurrected and will be in operation next year. The building which NCR vacated was donated to MBV and has since been occupied by several companies. The income from the acquired building and sale of Crotched Mountain, along with the income from the NCR building will be used to fund further Economic Development in the area. Consequently, Monadnock Business Ventures is now self supporting and no longer requires financial assistance from Greenfield and the area towns, and would like to thank the residence of Greenfield for their help in getting us on our feet.

Kevin O'Connell
MBV Greenfield Representative

Larry Ross
Executive Director
Monadnock Business Ventures

Greenfield Economic Development Authority

The past year has had both its ups and downs. It seems as though we have lost another business in town although we haven't given up that battle yet! We've had discussions with the Milford-Bennington Railroad about resuming the rail link to town, and that possibility looks very good. We're also spearheading a series of meetings in conjunction with MBV, Crotched Mountain Rehabilitation Center, and various area groups and individuals, to formulate a telecommunications plan for the area. Special thanks to all who helped us get our feet wet in this our first year of operation.

Kevin O'Connell
Bob Geisel
Chris Williams

1994 ANNUAL REPORT
THE CONTOOCCOOK AND NORTH BRANCH RIVERS
LOCAL ADVISORY COMMITTEE

Following enactment of legislation including the Contoocook and North Branch Rivers in the State Rivers Management and Protection Program, the Contoocook and North Branch Rivers Local Advisory Committee (LAC) was formed. The LAC is made up of individuals from the fourteen communities fronting on the two rivers who were nominated by the selectmen or city council from their municipalities and appointed by the DES Commissioner.

The focus of the Committee's work has been to develop a Corridor Management Plan for the designated rivers. Responsibilities of the Committee also include the review and comment (in an advisory capacity) on state permits for major developments within the corridor area. The Committee has been meeting on a regular basis since the Spring of 1992, and an advisory Plan was adopted in September, 1994.

The advisory Plan contains goals and objectives, results of a 1993 survey of property owners along the rivers, an inventory and assessment of natural and managed resources within the corridors, and a resources management section which outlines recommendations for current and future actions by citizens, private, local, state, and federal agencies and organizations to maintain the rivers' outstanding values.

Membership positions on the Committee for Greenfield are currently vacant.

Copies of the advisory Management Plan are available for view at the corridor communities' town and city halls. Additional copies are available from the Central NH Regional Planning Commission; 329 Daniel Webster Highway, Boscaawen, NH 03303, (603) 796-2129 or the Southwest Regional Planning Commission; 20 Central Square, Keene, NH 03431, (603) 357-0557.

WILTON RECYCLING CENTER

Annual Report

In 1994, the markets for all recyclable material increased, in particular, the paper and plastics markets. The paper markets are finally paying due to legislation mandating a minimum post consumer content in all paper use by the government and the opening of new de-inking plants in the northeast. Hopefully, because of international markets coming on line, the price for used paper will remain the same and demand increase. Demand for used plastics also has shown an increase, due to new technologies that have made recycled plastic usage cheaper than using the virgin product. As these new technologies arrive, the possibility of recycling all plastics will materialize. In the meantime, we will try to recycle as many plastics as the market dictates.

To all the citizens of the communities that participate here at the Wilton Recycling Center, we would like to thank you for a job well done in 1994 and will try in 1995 to make the center as user friendly as possible. You made it work!

Respectfully,

A. Carl Wetherbee
Supervisor

REPORT OF TOWN FOREST FIRE WARDEN & STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = \$90,000+

Fires Reported in 1994:

	<u>by Lookout Towers</u>	<u>by Detection Aircraft</u>
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local Communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Bryan C. Nowell
Forest Ranger

James Conway
Forest Fire Warden

Births Recorded in the Town of Greenfield, NH - 12-31-94

Date	Name of Child	Place of Birth	Mother and Father's Name
February 6, 1994	Matthew Aaron Kullgren	Monadnock Community Hospital Peterborough, NH	Krista Susan Parks Aaron Christopher Kullgren
February 13, 1994	Taylor Kerr Skilling	St. Joseph Hospital Nashua, NH	Jill Jackson Bruce Alan Skilling
May 10, 1994	Jaymie Rynne McIntyre	Monadnock Community Hospital Peterborough, NH	Lynne Michelle Huntley Jeffrey Scott McIntyre
May 20, 1994	Natasha Nicole White	Monadnock Community Hospital Peterborough, NH	Wendy Marie Holland Loren Derek White
July 2, 1994	Patrick Aaron Evans	Monadnock Community Hospital Peterborough, NH	Leda Mae Campbell Aaron Mark Evans
July 9, 1994	Jeremy Howard Adams	At Home Greenfield, NH	Doreen Elizabeth Humphrey Jarvis Martin Adams IV
July 13, 1994	Derek Wesoly	Monadnock Community Hospital Peterborough, NH	Brenda Couture Raymond Eric Wesoly
August 26, 1994	John Daniel Flourde	St. Joseph Hospital Nashua, NH	Jennifer Lind Stevenson Shawn Donnelly Plourde
August 31, 1994	Rachael Renee Dougherty	St. Joseph Hospital Nashua, NH	Linda Marie Chouinard Owen William Dougherty
September 11, 1994	Dana Thomas Colburn, II	Elliot Hospital Manchester, NH	Maryann Frances Henderson Dana Thomas Colburn
October 12, 1994	Mathew Gaydis Bolduc	Monadnock Community Hospital Peterborough, NH	Suzanne Geer Melhado Philip Bolduc

Page 2 - Births Recorded in the Town of Greenfield, NH - Ending 12-31-94

Date	Name of Child	Place of Birth	Mother and Father's Name
November 1, 1994	Lauren Ann Morrocco	Monadnock Community Hospital Peterborough, NH	Katherine Lynn Bellinger Craig David Morrocco
November 25, 1994	Matthew Tyler Sandquist	Cheshire Medical Center Keene, NH	Jennifer Margaret Higgins Greg Kenneth Sandquist
December 9, 1994	Peter Thomas Bascom	Monadnock Community Hospital Peterborough, NH	Jami Gail Blodgett Thomas James Bascom, Jr.

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Marriages registered in the Town of Greenfield, NH - Ending 12/31/94

DATE GROOM'S NAME AND ADDRESS BRIDE'S NAME AND ADDRESS

April 11, 1994	Andreas Michael Wijgmans Greenfield, NH	Adelheid Lucas Greenfield, NH
April 30, 1994	Harold Ira Chandler Greenfield, NH	Linette Hall Greenfield, NH
May 28, 1994	Philip Alan Taylor, Jr. Great Lakes, Ill	Stephanie Dawn Simpson Greenfield, NH
July 2, 1994	Douglas W. Stith Madison, WI	Janet E. Hopkins Greenfield, NH
July 29, 1994	Scott Nelson St. Aubin Nashua, NH	Elizabeth Ann Hadley Greenfield, NH
August 27, 1994	Loren A. Chamberlain Greenfield, NH	Nancy Y. Clough Greenfield, NH
September 3, 1994	Robert P. Coombs Greenfield, NH	Deborah M. Pero Greenfield, NH
October 9, 1994	Andreas S. Lawrence Greenfield, NH	Joette E. Lewis Greenfield, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK

Frances F. Kendall
Frances F. Kendall

Deaths Recorded in the Town of Greenfield, NH - Ending 12-31-94

Date	Place	Deceased Name	Age	Parents
Delayed Report: May 5, 1992				
	Monadnock Community Hospital Peterborough, NH	Aime David Metivier	79	Alphonse Metivier Victoria Richard
January 13, 1994	Good Shepherd Nursing Home Jaffrey, NH	Francis Byam Magoon, Jr.	60	Francis Byam Magoon, Sr. Dorothy Richards
April 19, 1994	At Home Greenfield, NH	Eunice Almira Ryan	85	Charles Blanchard Martha Newton
June 22, 1994	At Daughter's Home Greenfield, NH	Lillian Ann Allen	75	Patrick Sullivan Margaret White
June 23, 1994	Monadnock Community Hospital Peterborough, NH	Robert Leonard Rochford	60	Leonard Joseph Rochford Virginia Graves
July 3, 1994	At Home Greenfield, NH	Richard Crocker Merrill	85	William Averill Merrill Bertha Crocker
August 4, 1994	At Daughter's Home Bethal, CT	Paul Brooks	77	Fred Brooks Lucy Holt
August 27, 1994	Crotched Mtn. Rehab. Center Greenfield, NH	Jason Marchio	18	Joseph Marchio Paula Harrison
August 30, 1994	Hillsboro House Nursing Home Hillsborough, NH	Frances Annie Norton	72	Clarence B. French Margaret B. Dregthorn
November 23, 1994	Monadnock Community Hospital Peterborough, NH	Thomas James Strobeck, Sr.	48	Ernest Charles Strobeck Laura Vance Silvernail
December 24, 1994	At Hospital Boston, MA	Ian Goodwin	16	Richard Goodwin Corinne Clark

Page 2 - Deaths Recorded in the Town of Greenfield, NH - Ending 12-31-94

Date	Place	Deceased Name	Age	Parents
December 31, 1994	Slip Road Greenfield, NH	Mary Romaine Zeller	73	John Cotton May Jacobson

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Bodies Brought to Town of Greenfield, NH for Burial - Ending 12-31-94

Date	Place	Deceased Name	Age
March 6, 1994	Greenvale Cemetery	Marie Keaveny Delay	
March 8, 1994	Greenvale Cemetery	Phyllis (Gajeski) LeBlanc	80
May 12, 1994	Greenvale Cemetery	Kenneth C. Tiffin	

"I hereby certify that above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

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Board of Selectmen
Greenfield, New Hampshire

Postal Patron Local
Greenfield, NH 03047

Postal Permit
No. 3
Greenfield, NH
03047